No. 1

Plaint

MAY 16 2018

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 91 **of 20** 18

BETWEEN: Fiwi Cash Loan Agency — Plaintiff

AND: **Betty Carmelita Scott** — Defendant

CIVIL REGISTRY PAYMENT $25 MAY 16 2018 297642 CAYMAN ISLANDS GOVERNMENT

To the Defendant

66 Silver Hill Drive Bodden Town (Phyllis Parchment)
Lands & Survey Dept. Cayman Islands Government

THIS PLAINT has been issued against you by the above – named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this Plaint on you, counting the day of service you must either satisfy the claim or return to the Court Office, PO Box 495GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service form stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out **full particulars of your defence** in the space provided in the Acknowledgement of Service form.

If you fail to satisfy the claim or fail to return the Acknowledgement of Service form containing full particulars of your defence, the Plaintiff may apply for a **default judgment** without any further notice to you.

Issued this 16th day of May 20 18

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

(Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him)

1. The Defendant was issued a loan of CI$400.00, on the 27/9/2017, with a four-week pay back term. Her original interest amount was CI$240.00 to be paid on 24/10/2017

2. In accordance with her signed contract the payment terms have not been met by the defendant, therefore we hereby apply for the court's intervention in seeking a resolve to this matter, since all other actions thus far has proved futile.

4. She currently owes the sum of CI$3000. The Defendant has gotten many chances, to pay including a drastically reduced amount for payment, yet she keeps giving varying dates for payments that never materialized.

5. In furtherance, she has showed debt intent forethought, in her utterances and actions. All her efforts were placed in trying to prove the validity of the agency, in regards to our permission to operate.

5. The sum owed was reach by doing the following calculations. (compounded amount x interest amount x contracted payment period + full compounded amount). The Defendant's total being sued for is gratefully reduced in order to assist him in making payments.

Her loan is calculated as follows:

Period ending December 2017: Balance $1650.00

Period ending 14/May/2018. Balance $3000 (Reduced amount)

And the Plaintiff claims:

The principal sum of $ 400.00

1 Interest in the sum of $ 2600.00 calculated at the prescribe rate from 27/9/17 to date.

Interest to continue until the matter is settled.

2 Fixed costs of $ 150.00, alternatively costs to be assessed.

Plaintiff's Signature

Plaintiff's address for service
Fiwi Cash Loan Agency
Shop#5 Dolphin Center
796-9663 / 328-5275
Fiwicash@outlook.com

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC_____ of 20__

Between: Fiwi Cash Loan Agency

Plaintiff

AND: **Betty Carmelita Scott**

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

66 Silver Hill Drive Bodden Town (Phyllis Parchment)
Lands & Survey Dept. Cayman Islands Government

2 State whether the Defendant intends to contest the action.

☐ Yes ☐ No

3 If you do not intend to contest the action, do you want time in which to pay the claim?

☐ Yes ☐ No

4 If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

Service of the Plaint is acknowledged accordingly.

_____

Defendant's Signature

Dated this _____ day of _____, 20___

See Overleaf

PARTICULARS OF DEFENCE

(Here set out in numbered paragraphs the grounds upon which the Defendant says that he is not liable to the Plaintiff, or is not liable for the full amount claimed)

_____

Defendant's Signature

REMINDER - This form must be taken or sent to the Court Office, PO Box 495GT, George Town, Grand Cayman within 14 days of receipt otherwise a default judgment may be entered against you.